

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-13545-AMC**

Erika M Stevenson  
324 Westmont Dr  
Collingdale PA 19023-1022

Petition Filed Date: 08/31/2020  
341 Hearing Date: 10/14/2020  
Confirmation Date: 02/11/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$309.00		09/19/2022	\$309.00		10/18/2022	\$309.00	
11/15/2022	\$309.00		12/12/2022	\$309.00		01/11/2023	\$309.00	
02/08/2023	\$309.00		03/07/2023	\$309.00		04/04/2023	\$309.00	
05/02/2023	\$309.00		05/31/2023	\$309.00		06/27/2023	\$309.00	
07/26/2023	\$309.00							
<b>Total Receipts for the Period: \$4,017.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,728.02</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	RONALD G MC NEIL, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CARE PAVILION NURSING & REHAB CTR PA LP »» 01S	Secured Creditors	\$4,275.20	\$4,275.20	\$0.00
2	JP MORGAN CHASE BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 003	Priority Creditors	\$0.00	\$0.00	\$0.00
4	MIDFIRST BANK »» 004	Mortgage Arrears	\$14.52	\$14.52	\$0.00
5	QUANTUM3 GROUP LLC »» 005	Unsecured Creditors	\$415.64	\$0.00	\$415.64
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,952.81	\$0.00	\$1,952.81
7	CITIBANK NA »» 007	Unsecured Creditors	\$5,849.19	\$0.00	\$5,849.19
8	DOUGLASS WEST & ASSOCIATES »» 008	Priority Creditors	\$0.00	\$0.00	\$0.00
9	CARE PAVILION NURSING & REHAB CTR PA LP »» 01U	Unsecured Creditors	\$25,376.82	\$0.00	\$25,376.82
10	GREENSKY LLC »» 009	Unsecured Creditors	\$8,956.32	\$2,523.42	\$6,432.90
0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 20-13545-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,728.02	Current Monthly Payment:	\$309.00
Paid to Claims:	\$6,813.14	Arrearages:	(\$618.00)
Paid to Trustee:	\$633.69	Total Plan Base:	\$14,835.02
Funds on Hand:	\$281.19		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).